Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....2020

Bill Type::1st & Final Bill

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division:Kodigehalli

Bill Received No. Dated Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 008-20-000042

Schedule Docket No. Head of Account: P3292, 14th Fin Est.Cost: Rs.2.50 Lakhs INDENT NO.:42420

Name of Work : Maintenance of Community Property in Ward No.8

Name of Contractor and Full Address: Sri Srikanth.K.S, Aakar Construction, #168, Amco Layout, Near Godwin School, Sahakarnagara Post, Bangalore-92

Reference to Agreement No. BBMP/EE/BTP/WO/62/2020-21 Date: 30.07.2020

Certified that the measurements were taken by me on: 26/09/2020 and recorded of Pages 354558 to 354563 of measurement Book No. 3546/2017-18 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 26/9/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs..... 1st & Final →

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

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5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

TTB	216700	00
I+	2167	00
CGST	1935	00
SGST	1935	00
CESS	2167	00
CBF	216	00
Ded.	8420	00
cheque	208280	00

Total Amount Adjusted -

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3292 14th Finance Commission Works

Bill Passed for Rs. 216700/=

Statutory Deductions Rs. 8420/= By Adjustment

Net Amount Paid Rs. 208280/= By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRB 15-15.1 : Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. - with primer. (P. No. 116, I.No. 15.51.2 of SR 2018-19). with Primer	Sqm
2	KSRB 7.14 : Providing, fabricating, assembling and fixing in position aluminium partitions using sections in combination of plain, single grove and double grove as per requirements for the frames of overall size 101.6mm x 44.45mm, 3.18mm.thick having section weight, plain sections 2.40kg/m single grove section 2.541kg/m. and double grovesection 2.683 kg/m and bottom 46 kg/m; aluminium louvres of size 77.6mmx27.6mm 1.7mm. thick section weight 0.483kg/m; bottom portions provided with 12mm. thick prelaminated sheet both side of approved colour lamination exterior grade; aluminium sections of mat finish or glossy finish using section, spacing of vertical member shall not exceed 0.6 m. c to c; sections are cut to the required lengths, joints mitered and corners grinded subdividing frames tennoned and rivetted to the frames, the assembled frame should be stiffened with corner angles stripped and fixed with screws, rawl plugs and teak wood gutties to R.C.C.columns or masonry on sides, R.C.C. lintels or beams at top and floor at bottom, including cutting chistling and making good with cement mortar to match the surface, providing and fixing bottom panel filled with the materials to a height of 0.9m. from floor level; and 5.5mm. thick plain glass for middle portion viz., 0.9m. to 2.13 m. and top panel with lower sections, the glass and panels fitted with glazing clips of 19mmx17.3mm. with thickness of 0.9mm. weight 0.124kg/m; aluminium sections pre-treated for removal of any rust and prevention of further rust formation, and coated with greasy materials for non-adherence of mortars or any other sticky materials; vertical members embedded in the flooring by making suitable size holes and fixing with cement mortar, with necessary opening for fixing of doors of standard size (excluding cost of door opening) All the frame should be throughly cleaned free from rust, scale or dirt including cost of materials, fixtures, labour and HOM of machinery complete as per specifications. using aluminium section powdered coated to a minimum of 60-70 microns with exterior durable pure polyester grade powder of approved quality. ((P.No.35/I.No. 7.14.2 of CSR 2018-19)	Sqm
3	KSRB 15-17.4 : Applying priming coat over new wood surface and / or wood based surface, after brushing with ready mix enamel priming paint including preparing the surface after thoroughly cleaning oil, grease, dirt and foreign matter, sand papering and knotting ready mix paint including cost of materials, labour, complete as per specifications.(Page. No. 121 Item No. 15.58 SR 2018-19)	Sqm
4	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications.(Page. No. 121 Item No. 15.60.1 SR 2018-19)	Sqm
5	KSRB 13-11.1 : Providing and placing on terrace, polyethylene water storage tanks as per IS 12701 : 1996 with manhole lid and suitable locl<ing arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing complete as per specifications.(For 1000 litre capacity) Specification No.KBS 13.22 (P.No.96, I.No.13.78 of PW, P&IWTD S.R 2018-19)	each
6	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.) - 20mm nominal OD pipes. (P.No.99, I.No. 13.86.2 of KPWD SR 2018-19)	m

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	134.53	85.34	11480.79	134.53	11480.79
-	-	-	31.65	4546.81	143906.54	31.65	143906.54
-	-	-	5.04	47.41	238.95	5.04	238.95
-	-	-	5.04	91.98	463.58	5.04	463.58
-	-	-	1.00	6474.58	6474.58	1.00	6474.58
-	-	-	40.00	222.84	8913.60	40.00	8913.60

7	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.) - 25mm nominal OD pipes(P.No.99, I.No. 13.86.3 of KPWD SR 2018-19)	m
8	KSRB 11-15.3 : Providing and fixing 453x357mm dia rectangular shape mirror with plastic moulded frame of approved make and shade with 6mm thick hard board backing including cost of materials, labour complete as per specifications. (P.No.84, I.No. 12.41 of KPWD SR 2018-19)	unit
9	KSRB 11-11.1 : Providing and fixing white vitreous china clay, flat back wash basin size 630x450mm with a pair of 15mm C.P brass pillar taps with C.I / M.S brackets, 32 mm C.P. brass waste of standard pattern, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11 (P.No.82 I.No.12.23 of PWDSR 2018-19)	unit
10	KSRRB M800-7. Painting:-Providing and applying two coats of ready- mix paint of approved brand after through cleaning of surface to give an even shade complete as per specifications.MORTH Specification No. 803 Painting on Steel Surface(P.No.181, I.No24.8.1 of PW,P&IWTD S.R 2018-19))	Sqm
	Sub Total	
	Add Gst @12%	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

-	-	-	40.00	277.83	11113.20	40.00	11113.20
-	-	-	2.00	1077.2	2154.40	2.00	2154.40
-	-	-	2.00	3799.6	7599.20	2.00	7599.20
-	-	-	17.55	68.27	1198.14	17.55	1198.14
					193542.97		193542.97
					23225.16		23225.16
					216768.13		**216768.13**

216700

Assistant Executive Engineer,
Jodigehalli Sub Divisio
Yelahanka Zone, B.B.M.P.,
Bangalore.